INVOICE No. 37380 A DIVISION OF PLYWOOD INC.

MEHRTENS

4550 WORTH STREET

Los Angeles 63, California

ANgelus 3-7172

SOLD

121 So Arroyo Parkway Pasadena, California

TERMS: 2% 10 DAYS, NET 30 DAYS INVOICE DATE CASH C.O.D. CHG. SHIPPED VIA CUSTOMER'S ORDER NO. OUR ORDER NO. 5-22-57 our del deld 45226 16218 AMOUNT PRICE DESCRIPTION FOOTAGE LENGTH THICK WIDTH 163.00 192 DF AD 1/2 6 48 32.55